

ORDER FOR SUPPLIES OR SERVICES <small>(Contractor must submit four copies of invoice.)</small>				<small>Form Approved OMB No. 0704-0187 Expires Jun 30, 1997</small>		PAGE 1 OF 1 8	
<small>Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.</small>							
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.							
1. CONTRACT/PURCH ORDER NO. SP0920-04-D-5058		2. DELIVERY ORDER NO.		3. DATE OF ORDER (YMMDD) 2004 SEP 30		4. REQUISITION/PURCH REQUEST NO. TQC04251009003	
5. ISSUED BY Defense Supply Center Columbus P.O. Box 3990 Columbus, OH 43218-3990 Local Administrator: FCCSCJR (614)692-8554 / FAX: (614)692-6918 E-mail: Daniel.Ryan@dlia.mil		6. CODE SP0900		7. ADMINISTERED BY (If other than 6) CMR DCMC CLEVELAND ADMIRAL KIDD CENTER 555 E. 98TH STREET WRATENAVL, OH 44108-1068		8. PRIORITY DOA7	
9. CONTRACTOR GOODRICH CORP DIV DE-ICING & SPECIALTY SYSTEMS 1555 CORPORATE WOODS PKWY UNIONTOWN OH 44665-8799		10. CODE 0AJJ8		11. CRITICALITY: B FACILITY CODE		12. DELIVER TO FOR POINT BY (Date) (YMMDD) 130 DAYS ADO	
13. NAME AND ADDRESS		14. SHIP TO See Schedule - Do Not Ship to Address in Block 6		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER ATTN DFAS BVPCC/CC 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6205		16. MARK IF BUSINESS <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 SCE0 001 26.0 S33150		18. TYPE OF ORDER DELIVERY		19. THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT ORDER OR IS A REFERENCE TO YOUR OFFER DATED 2004 SEP 20		20. OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW SET FORTH, AND AGREES TO PERFORM THE SAME	
21. NAME OF CONTRACTOR Goodrich Corp. De-icing & Specialty Systems		22. NAME OF CONTRACTOR Lea Dorto		23. ACCOUNT MANAGER Lea Dorto		24. DATE SIGNED 9/28/04	
25. QUANTITY IN COLUMNS 20 HAS BEEN		26. QUANTITY ORDERED/ACCEPTED		27. UNIT		28. UNIT PRICE	
29. TOTAL		30. DIFFERENCE		31. PAID BY		32. AMOUNT VERIFIED CORRECT FOR	
33. CHECK NUMBER		34. BILL OF LADING NO.		35. S/R ACCOUNT NUMBER		36. S/R VOUCHER NO.	

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Supplies and Packaging - Inspection and Acceptance Address:
3K820

GOODRICH CORP
DIV DEICING & SPECIALTY SYSTEMS
STRINGTOWN RD HC 75 BOX 1
UNION WV 24983-9106

Admin Office for Supplies and Packaging:
S3911A

S3911A CMDR DCMC PITTSBURGH
VA HIGHLAND DRIVE FACILITY
7180 HIGHLAND DRIVE
PITTSBURGH PA 15206-1297

THIS IS AN INDEFINITE DELIVERY PURCHASE ORDER (IDPO). ALL TERMS AND CONDITIONS LISTED HERE APPLY TO ALL FUTURE DELIVERY ORDERS. THIS ORDER SHALL REMAIN VALID FOR A PERIOD OF 730 DAYS OR 2 YEARS THAT MAY BE EXERCISED BY THE GOVERNMENT, OR \$99,999.99 AGGREGATE TOTAL AMOUNT OF ORDERS, WHICHEVER OCCURS FIRST.

FILLET, LIGHTING, AR

NSN: 5920-00-083-6225

GOODRICH CORP (3K820) P/N 1D1035-2

FOB: ORIGIN, INSPECTION/ACCEPTANCE: ORIGIN

VARIATION IN QUANTITY LIMITED TO: 0% INCREASE, 0% DECREASE

PRICE BREAKS:

YEAR 1 (ONE)

1 TO 200 \$125.00

YEAR 2 (TWO)

1 TO 200 \$130.00

DELIVERY 130 DAYS

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SECTION B

PR IQC04251009002
NSN 5920-00-083-6225

ITEM DESCRIPTION:

FILLET, LIGHTING, AR

A UNIT PIECE OF THIS MATERIAL IS 12 FT.

GOODRICH CORP (3K820) P/N 1D1035-2

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
-------------	-----------	-------------	-----------------	-------------	-------------------	---------------

0001	IQC04251009002	0001				
------	----------------	------	--	--	--	--

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

THE FOLLOWING GOODRICH CORP STANDARD COMMERCIAL PACKAGING IS HEREBY
APPROVED:

PER MIL-STD-129; ROLL PART INTO A DISK AND SHRINK-WRAP INDIVIDUALLY
(INDIVIDUAL PARTS ARE NOT SERIALIZED NOR BARCODED). LAY FLAT, STACKED
VERTICALLY, IN A CARDBOARD BOX AND CUSHION WITH KIMPACK. APPLY BARCODED
LABEL TO OUTSIDE OF BOX.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-

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SECTION B

9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN

PARCEL POST/FREIGHT ADDRESS:

SHIPPING LOCATION TO BE DETERMINED
ON EACH INDIVIDUAL ORDER

NON-MILSTRIP
PROJ

REMIT PAYMENT TO:

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		SP0920-04-D-5058-	5		8
A04D01 52.204-9C06 DSCC Part 52 - SOLICITATION PROVISIONS AND CONTRACT CLAUSES STATEMENT (JUL 2004) Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Part 52 - Solicitation Provisions and Contract Clauses, current version found at http://dibbs.dscclia.mil/refs/provclauses . Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm . The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between text found in DSCC Part 52 and the individual solicitation/award, the provision of the individual solicitation/award shall govern.		FAR 52.204-2 - Security Requirements (AUG 1996) (Only Applicable if a Classified Acquisition) SECTION D D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD (a) MIL-STD-129, Revision P, dated December 15, 2002, establishes the requirement for Contractors that ship packaged materiel to the Government to provide both linear and two-dimensional (2-D) bar coding on military shipping labels (MSLs) (but see exceptions in paragraph (d)). The new requirements apply to all shipments, which includes either depot (DLA-Direct) or DVD (Customer-Direct) shipments. Linear (Code 3 of 9 or Code 39) bar codes continue to be required on interior packages (unit and intermediate packages) for the National Stock Number (NSN) and, when applicable, the serial number; and on shipping containers and palletized unit loads for the NSN, Contractor and Government Entity (CAGE) Code, contract number and, when applicable, the serial number. The new requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. (b) The new MSL replaces former DD Form 1387 and is illustrated in Figures 2a and 2b of MIL-STD-129P. The MSL requires Code 3 of 9 or Code 39 linear bar codes for the Transportation Control Number (TCN), piece number and DoDAAC for the ultimate consignee or mark-for address. The 2-D bar code on the MSL must contain the document (requisition) number, NSN, Routing Identifier Code (RIC), Unit of Issue, Quantity, Condition Code, and Unit Price, which are ordinarily included on the DD Form 250 or the DD Form 1348-1A. MIL-STD-129P provides numerous illustrations of what must be bar-coded and the recommended placement of the bar code. When the contract omits any data element required to be bar-coded, the field should be zero-filled. (c) MIL-STD-129P, sources for conforming labels, and related information are available on the DLA Packaging Web Site at URL: http://www.dscclia.mil/offices/packaging/specstdslist.html#STDs . (d) This clause does not apply to - (1) Subsistence items procured through full-line food distributors (prime vendors), 'market ready' type items such as fresh milk, ice cream, and other fresh dairy products, fresh bread and other fresh bakery products, and all fresh fruits and vegetables, shipped within the Continental United States (CONUS) to customers within CONUS; (2) Any item for which ownership remains with the vendor until the item is placed in designated locations at the customer location prior to issuance to the customer. Government control begins upon placement of the item by the vendor into the designated location or issuance from the designated location by vendor personnel (i.e., the vendor is required to stock bins at the customer location and/or issue parts from a vendor controlled parts room); or (3) Bulk purchases of petroleum, oil and lubricant products delivered by (1) pipeline; or (2) tank car, tanker and tank trailer for which the container has (i) a capacity greater than 450 L (119 gallons) as a receptacle for a liquid; (ii) a maximum net mass greater than 400 kg (882 pounds) and a capacity greater than 450 L (119 gallons) as a receptacle for a solid; or (iii) a water capacity greater than 454 kg (1000 pounds) as a receptacle for a gas. NOTES: In bar code element 1 above, the Document Number consists of a 14-character (15 characters when a suffix is included) alphanumeric code. It may be listed on a contract/award as the Requisition Number, Transportation Control Number (TCN), etc. In bar code element 2 above, the NSN will appear as a 13-digit code without the dashes. In bar code element 3 above: The RIC for each procuring activity is as follows: S9C - Defense Supply Center Columbus - Construction S9E - Defense Supply Center Columbus - Electronics S9F - Defense Energy Support Center			
A04D02 52.204-9C07 PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT) - CENTRAL CONTRACTOR REGISTRATION (CCR) DSCC: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.					
A11D01 52.211-9C41 DELIVERY INSTRUCTIONS FOR NEW CUMBERLAND, PA AND TRACY, CA (OCT 2000) DSCC It is the contractor's responsibility for requiring carriers to telephone the Consignee's Transportation Officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement. Carriers may experience delays if notification requirements are not made. DDSP New Cumberland Facility Phone: 1-800-307-8496 New Cumberland, PA Defense Distribution Depot San Joaquin Stock, Warehouse 10 - Phone (209) 839-4307 CCP, Warehouse 30 - Phone (209) 839-4518 Tracy, CA					
A42D01 52.242-9C05 NOTIFICATION OF REJECTION OF UNILATERAL AWARD (OCT 2002) DSCC NOTE: Not applicable to Bilateral Purchase Orders. The Government's offer to purchase, as evidence by this order, is made on the basis of your quotation. Although you are not legally obligated to perform, you should promptly notify the administrative contracting officer if you do not intend to perform this order by the specified delivery date. Prompt notification means as soon after receiving notice of award as practicable given the circumstances. Failure to provide prompt notice will adversely affect your past performance Automated Best Value System score if this order is later cancelled at other than the Government's request.					
SECTION B B04D01 52.204-9C03 DSCC WEB SITE (JUL 2004) DSCC The DSCC Part 52 - Solicitation Provisions and Contract Clauses is available on the Internet via the DSCC Web Site at http://dibbs.dscclia.mil/refs/provclauses/ . Also, the full text of FAR/DFARS/DLAD clauses incorporated by reference may be accessed electronically at http://www.dla.mil/j-3/j-336/icps.htm					
B13D02 52.213-9C05 CLAUSES APPLICABLE TO BILATERAL PURCHASE ORDERS (JAN 2003) DSCC FAR 52.243-1 - Changes--Fixed-Price (AUG 1987) FAR 52.249-1 - Termination For Convenience Of The Government (Fixed-Price) (Short Form) (APR 1984) FAR 52.249-8 - Default (Fixed-Price Supply And Service) (APR 1984) DFARS 252.243-7001 - Pricing Of Contract Modifications (DEC 1991)					

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S9G - Defense Supply Center Richmond
S9I - Defense Supply Center Philadelphia - General and Industrial
S9T - Defense Supply Center Philadelphia - Clothing and Textiles
S9M - Defense Supply Center Philadelphia - Medical Materiel
S9P - Defense Supply Center Philadelphia - Perishable Subsistence
S9S - Defense Supply Center Philadelphia - Semi-perishable Subsistence

The appropriate unit of issue (U/I) will appear as a two digit alpha character.

The quantity will appear as a five-position number, including zero fillers on the left.

The above will be followed by an 'A' and eight zeros. (i.e. 'A00000000')

NO SPACES SHALL SEPARATE THE INDIVIDUAL DATA ELEMENTS WITHIN EACH LINE.

A copy of ISO/IEC-16388 is available from:
The American National Standards Institute
25 West 43rd Street
New York, NY 10036 or through www.ansi.org or www.iso.ch.

D11D01 52.211-9C01 PALLETIZATION REQUIREMENTS
(OCT 2002) DSCC

D11D02 52.211-9C15 EXPEDITED HANDLING SHIPMENTS
(FEB 2004) DSCC

(1) Requisitions and contracts identified as NMCS shipments shall have an NMCS code shown in the RDD block of the address label. Applicable codes are '999' or any three digit code beginning with the letter 'N'. The Contractor will mark all 'expedited handling' shipments with identifying labels. NMCS

'999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two 'NMCS' labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.

(2) Military Shipping Labels (MSL) are required on all shipments (see D11C03, DLAD 52.211-9010). Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.

(3) Method of shipment will be in accordance with Clause F47D01 (DCC 52.247-9C02) or F47D02 (DSCC 52.247-9C03).

D11D04 52.211-9C17 PACKING LIST/INVOICE/SHIPPING DOCUMENTS
(JUL 2000) DSCC

D46D03 52.246-9C41 PACKAGING AND MARKING REQUIREMENTS
(FEB 2004) DSCC

Packaging and marking requirements for items being procured shall be accomplished as stated herein (See Section B).

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129P.

SECTION E

E04D01 52.204-9C01 RECORDS RETENTION REQUIREMENTS
(JUN 1980) DSCC

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE
(AUG 1996) FAR

E46A17 52.246-15 CERTIFICATE OF CONFORMANCE (APR 1984)
FAR

E46A18 52.246-16 RESPONSIBILITY FOR SUPPLIES
(APR 1984) FAR

E46B01 52.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT
(MAR 2003) DFARS

E46D00 52.246-9C00 ADDENDUM TO DFARS 52.246-7000,
MATERIAL INSPECTION AND RECEIVING REPORT (JUN 2004) DSCC

When submitting a Material Inspection and Receiving Report, DD

Form 250, electronically through Wide Area Workflow (WAWF-RA), contractors must print and provide a copy of the DD Form 250 with the material shipment.

E46D01 52.246-9C01 INSPECTION AT ORIGIN (JUN 2001)
DSCC

(c) Inspection Points:

SUPPLIES

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s):

(Vendor Fill-in)

(X) (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

GOODRICH CORP (3K820)

(Vendor Fill-in)

HC75 BOX 1 STRINGTOWN RD

(Vendor Fill-in)

UNION WV 24983

(Vendor Fill-in)

Applicable to CLIN(s):

(Vendor Fill-in)

PACKAGING

() (Vendor Fill-in) Same as Offeror

Applicable to CLIN(s):

(Vendor Fill-in)

(X) (Vendor Fill-in) Same as above

() (Vendor Fill-in) Other (CAGE, Name, Street Address, City, State and Zip Code)

(Vendor Fill-in)

(Vendor Fill-in)

(Vendor Fill-in)

Applicable to CLIN(s):

(Vendor Fill-in)

E46D02 52.246-9C02 ACCEPTANCE AT ORIGIN (NOV 1995)
DSCC

E46D03 52.246-9C03 SECONDARY ADMINISTRATION (JUN 2001)
DSCC

INSPECTION/ACCEPTANCE AT ORIGIN WILL BE PERFORMED BY:
SUPPLIES

() Office Administering Order/Contract
Applicable to CLIN(s):

(X) Other

DCMA PITTSBURGH (S3911A)

Applicable to CLIN(s):

PACKAGING

() Office Administering Order/Contract
Applicable to CLIN(s):

(X) Same as for Supplies

() Other

Applicable to CLIN(s):

E46D10 52.246-9C10 WARRANTY - ACCEPTANCE OF SUPPLIES
(FEB 2004) DSCC

E46D13 52.246-9C13 SUBSTITUTION OF ITEM AFTER AWARD
(JAN 1999) DSCC

E46D29 52.246-9C32 PHYSICAL ITEM IDENTIFICATION/BARE
ITEM MARKING (FEB 2004) DSCC

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SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984)
FAR

(b) The permissible variation shall be limited to:

% (Percent) Increase % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F42A02 52.242-15 STOP-WORK ORDER (AUG 1989) FAR

F47A01 52.247-29 F.O.B ORIGIN (JUN 1988) FAR

F47D01 52.247-9C02 SHIPPING INSTRUCTIONS (DOMESTIC)
(MAY 2002) DSCCF47D03 52.247-9C04 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (MAY 2004) DSCC

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders: Contact the Defense Distribution Center (DDC), New Cumberland, PA. Shipping instructions should be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. The DSCC Master Solicitation is located at:
<http://DIBBS.dscclia.mil/refs/provclauses/>.

Requests should be made by facsimile to 717-770-2701 or via email to [delivery\(at\)dla.mil](mailto:delivery(at)dla.mil). A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays.

Questions may be directed to the DDC at 1-800-456-5507.

SECTION I

I04B03 252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK
PRODUCT (APR 1992) DFARS

I04B04 252.204-7004 ALTERNATE A (NOV 2003) DFARS

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
FARI11A02 52.211-15 DEFENSE PRIORITY AND ALLOCATION
REQUIREMENT (SEP 1990) FAR

I11C02 52.211-9002 PRIORITY RATING (MAR 2000) DLAD

I13D03 52.213-9C03 INDEFINITE DELIVERY PURCHASE ORDER
(IDPO) CONTRACT (MAR 2003) DSCC

(a) The contractor (X) (Vendor Fill-in) agrees () (Vendor Fill-in) does not agree that it will accept additional orders under the same terms and conditions specified in the purchase order. This agreement becomes binding upon delivery of the initial order, which is the minimum quantity for this IDPO. As the initial award represents the minimum quantity, the Government is under no obligation to place additional orders under this contract. The Government may place additional orders for a period of 2 year(s) from the date of the initial order. All additional orders will reference the initial order. (Numbering) The aggregate value of all orders, including the initial order, shall not exceed the simplified acquisition threshold. Therefore, the maximum quantity under the IDPO is \$100,000, or \$5,000,000 for acquisitions conducted under FAR Subpart 13.5.

I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT
FORMAT (OCT 1997) FAR

I16A16 52.216-18 ORDERING (OCT 1995) FAR

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or

task orders by the individuals or activities designated in the Schedule. Such orders may be issued --

FROM: DATE OF AWARD

THROUGH: 730 DAYS

I16A17 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

(a) Minimum Order. When the Government requires supplies or services covered by this contract in an amount of less than DVD or 1 Stock, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum Order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of DVD or 200 Stock

(2) Any order for a combination of items in excess of 200 or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(d) Notwithstanding paragraphs (b) and (c) above, the contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 20 days after issuance, with written notice stating the contractor's intent not to ship the item (or items) called for and the reasons.

I16D03 52.216-9C03 CONTRACT PERIOD (MAR 1981) DSCC

(a) The contract period will be for one year beginning [X] on date of award, [] on a date to be specified not later than days after date of award. The effective date of the contract will be stated in the award.

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT
(FEB 2002) FAR

I32A08 52.232-11 EXTRAS (APR 1984) FAR

I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR

I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER
-CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FARI32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT
REQUESTS (JAN 2004) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33C01 52.233-9001 DISPUTES: AGREEMENT TO USE
ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

I43A01 52.243-1 CHANGES -- FIXED PRICE (AUG 1987)
FARI43B01 252.243-7001 PRICING OF CONTRACT MODIFICATIONS
(DEC 1991) DFARSI48D01 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING
CHANGES, DEVIATIONS AND WAIVERS (OCT 2000) DSCCI49A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE
GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FARI52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE
(FEB 1998) FAR

Also, the full text of a clause may be accessed electronically

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at this/these address(es):

<http://www.dla.mil/j-3/j-336/icps.htm>

I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES
(APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991)
FAR